AEE/SSD/KRIDL/57/17-18 dt 30/06/17

FIRST & FINAL

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No.....

(For other works)

Date:.....

Division: 146

Sub-Division:

Bill Received No.....Dated 30.6.17.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):-**Improvements to CC roads at 6th, 7th, 8th and 9th cross 2nd main to 3rd main and other roads ravindra nagara in ward no. 13 Mallasandra,**

Name of Contractor and Full Address: : -**Technical Manger (West), Karnataka Rural Infrastructure Development Limited, Project Implementation unit, NO. 280, 59th cross, 17th 'C' Main road, 3rd 'Y' Block, Rajajinagar, Bangalore-560 010.**

Reference to Agreement No: **BBMP/EE/DD/WO/52/2017-18**

Certified that the measurements were taken by me on .....30/6/2017.....and recorded in pages...341440-443

Measurements Book No...3425/14-15.. and that the work is satisfaction executed

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on .....30/6/2017..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 013-17-000064**

Sub – Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಪ್ರಸ್ತುತ: ಕೆ.ಆರ್.ಐ.ಡಿ.ಎಲ್, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		Amount	
1	Total Value of work done or supplies made as per account.	1st and finall Bill Amount → 4960096=00	
2	Deduct amount to be held in reserve being ..... Percent Rs.....	IT → 99202=00 ESD → 248005=00 Loc → 49601=00 CBF → 4960=00 LR → 56108=00 VAT → 198404=00	(-) 656280=00
3	Deduct amount to be held in reserve being balance		
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.		
5	Balance being unpaid value of work done held in reserve	Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments		
7	Net amount due to or from contractor	Net → 4303816=00	
	Unadjusted items	4960096=00	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.		

Audited and admitted for Rs.....
Passed by Cheque for Rs. 4303816=00
(.....)
by adjustment Rs. 656280=00

Accounts Superintendent

Exe. Engineer

Paid by me by cheque..... Dated.....

Signature of Contractor.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Date:.....

Paid by me by cheque..... Dated.....

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Sl. No.	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2 m & an average lift upto 1.5m, excavated surface leveled & sides neatly dressed the disposed earth to be levelled neatly after breaking of clods complete as per specification.
2	Construction of granular sub base by proviidng coarse graded cushed stone aggregates of granite/trap basalt materials speading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at OMC and compacting with vibratory roller to achieve the desired density complete as per specification My mix in place method for grading II material
3	Construction of dry lean cement concrete mix Cc1:5:10 with OPC cement @160kgs with 25mm and down size graded granite metal coarse aggregates @ .86cum and fine aggregates @ 0.58cum sub-base over a prepared sub-grade with (course and fine aggregate conferming to IS:383) aggregates cement ratio not to exceed 15:1 aggregates gardation after blending to br as epr table 600-1 cement content not be be less than 16kg/cum optimum moisture content to be less that 1 MPA at 7 days mixxed in a batching plant, transported to site, laid with a paver with electronic and curing complete as per specification.
4	Cement concrete pavement construciton of un-reinforced pain cement concrete pavement thickness as per design over a prepared sub base with OPC cement or any other tpe as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes, with superplastiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weight batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick ploythene film, wedges, steel plates including levelling the form work as per drawing) & spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with flaters in a continuous operation incluidng provision of contraction, expansion, construciton and longitudinal joints, including, groove cutting, charges, joint filler, separation membrane, selant, primer, joint sealant, admixtures as approved, including curing finishing to lines and grades as per drawing complete as per specifications. M 30 (at 360 Kg per cum coarse aggregates @ 0.69cum and fine aggregates @ 0.46cum)
5	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant etc., including of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all mateirals, labour lead and lift charges and all other incidental charges as per drawing and as per specification for concrete pavement
6	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & downsize graded granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specificaiton.

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum				1138.00	175.96	200242.48	1138.00	200242.48
Cum				481.64 488.00	1582.58	772299.04	481.64 488.00	₹62234 ಈ 772299.04
Cum				341.40	3986.66	1361045.72	341.40	1361045.72
Cum				341.40	6217.96	2122811.54	341.40	2122811.54
Rmt				200.00	121.90	24380.00	200.00	24380.00
Sqm				4ಕ್ಕೆ 62.55	1680.00	₹9834-00 105084.00	4ಕ್ಕೆ 62.55	₹9834-00 105084.00
				total		4585862.79 455054₹-00		4585862.79 455054₹-00
			KRIDL Charges @ 9%			412727.65 40954₹-00		412727.65 40954₹-00
						4998590.44 4960096-00		4960096-00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು